

FIG. 1

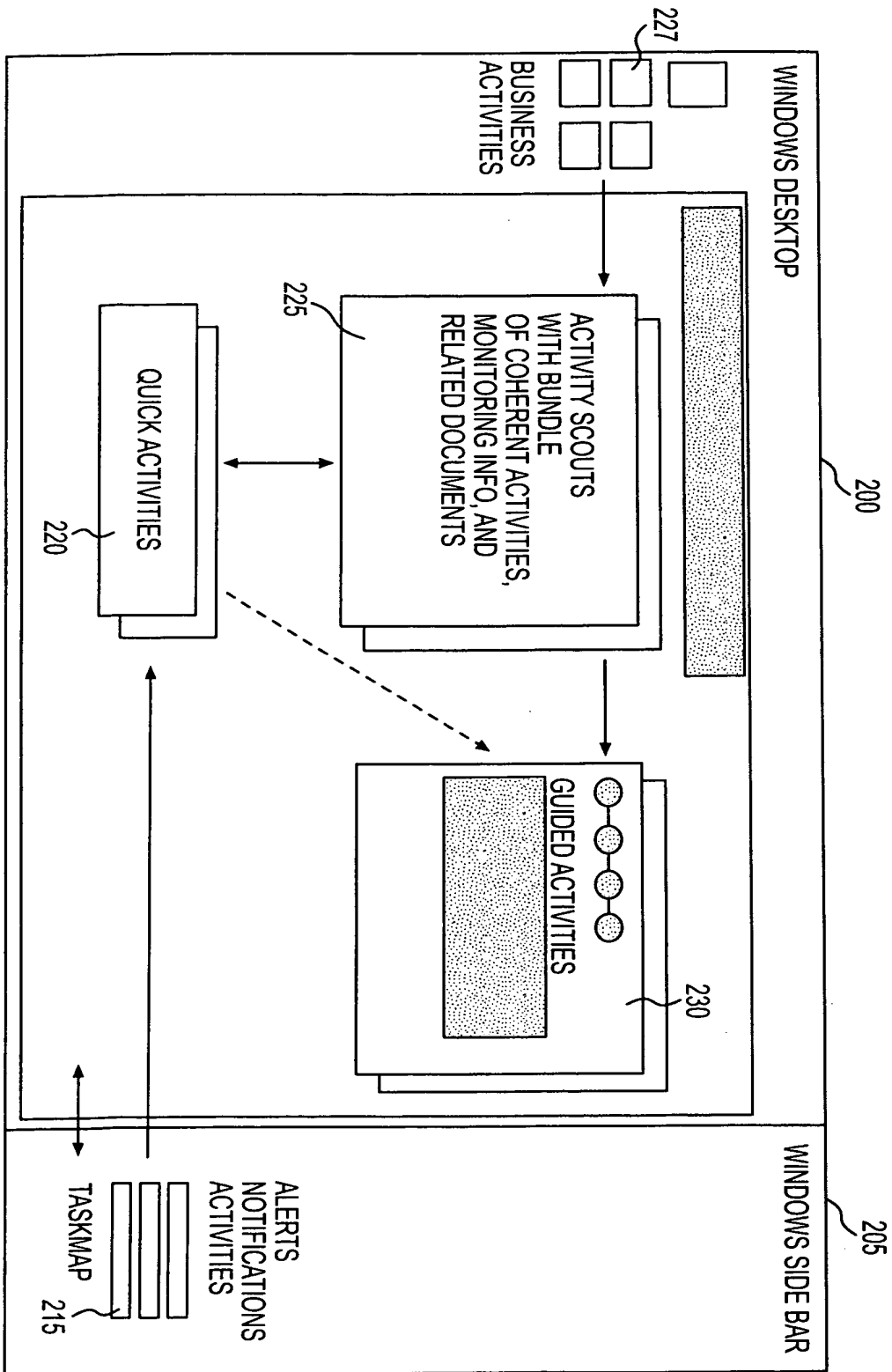
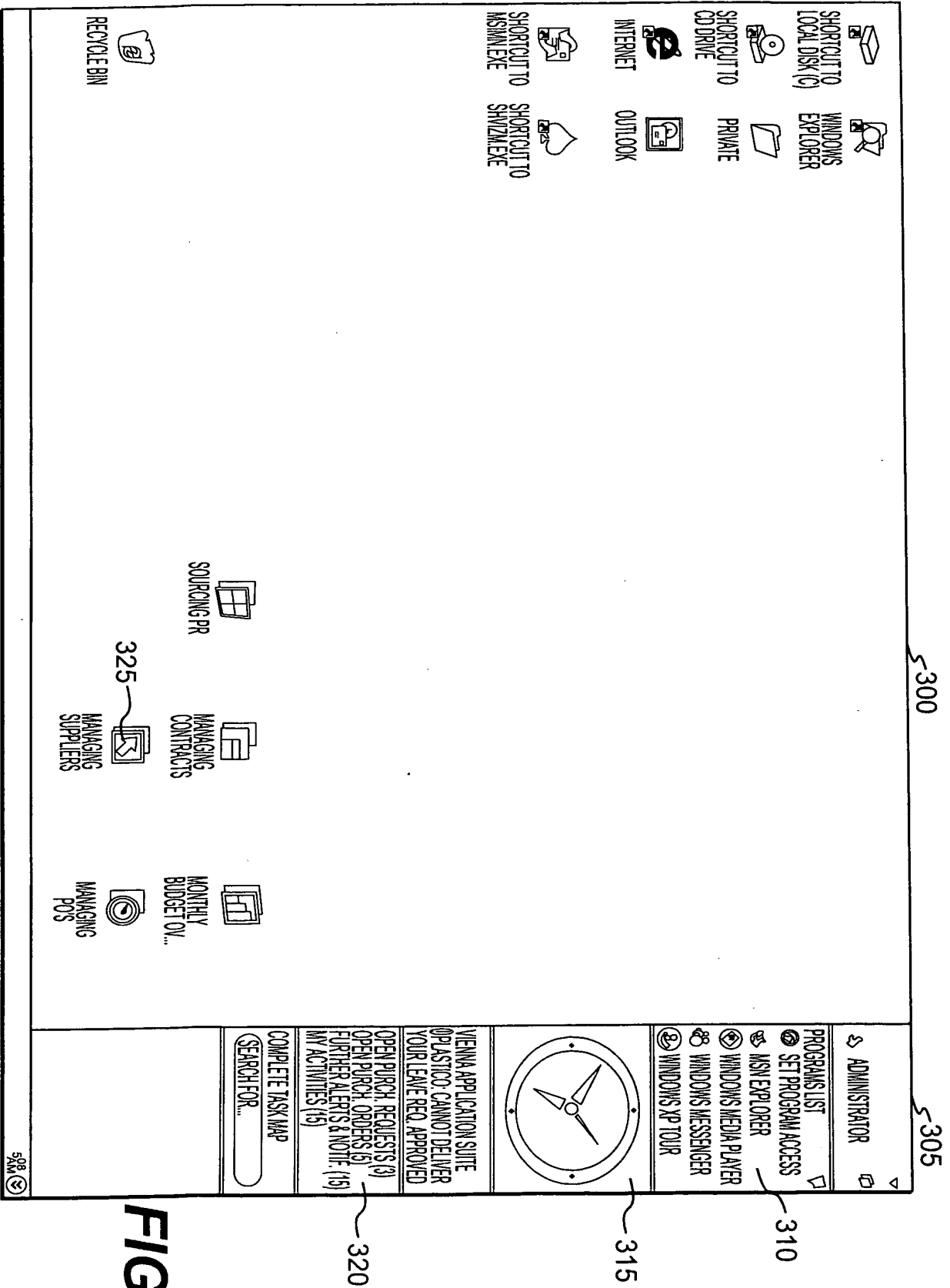


FIG. 2



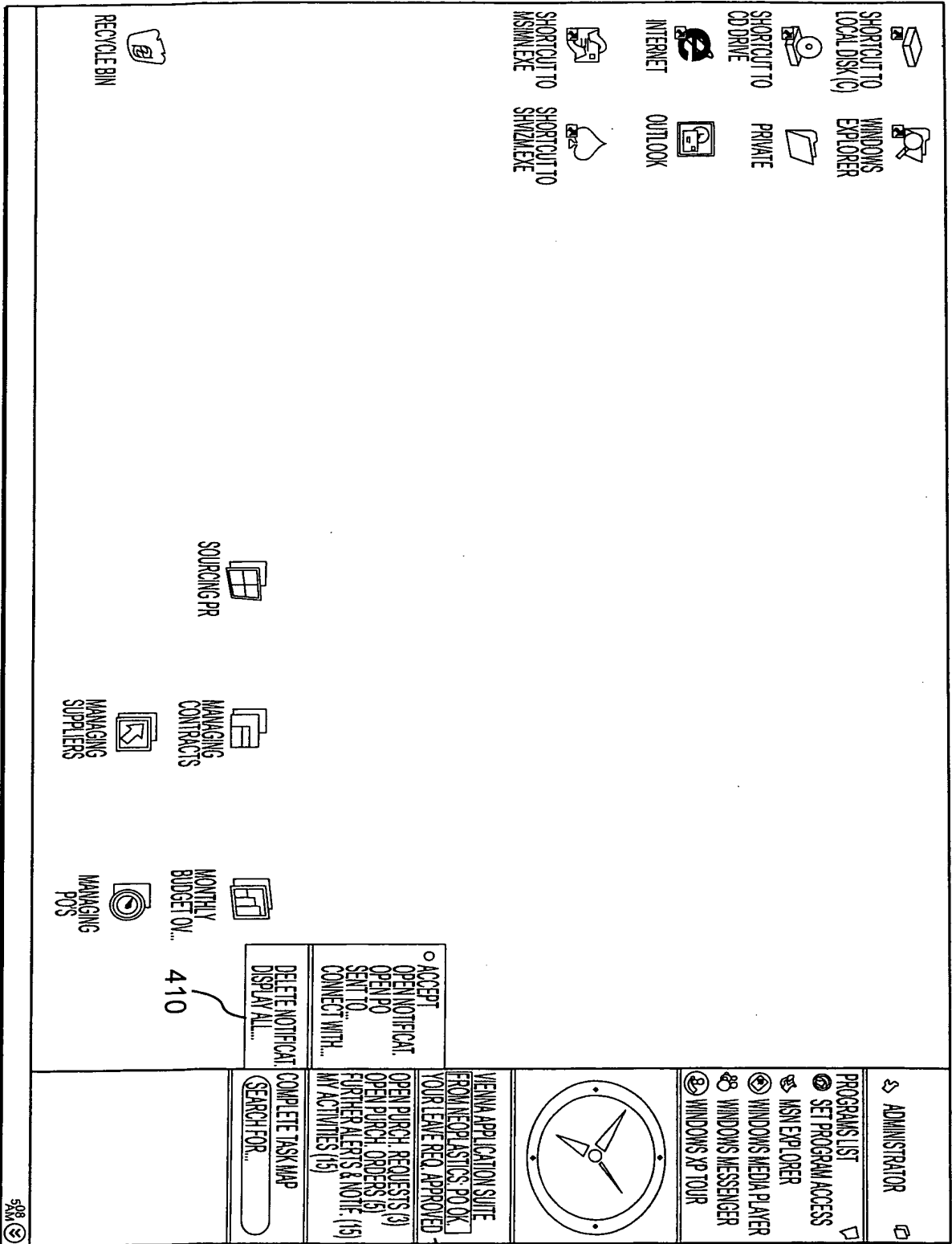


FIG. 4

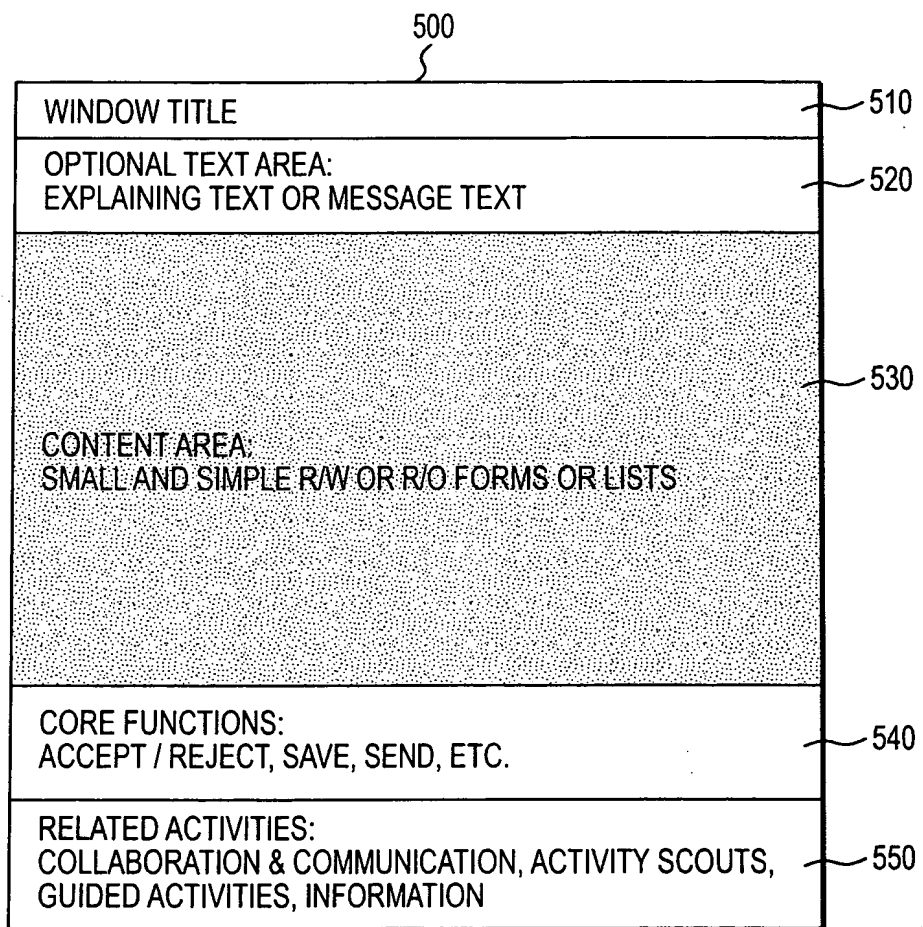


FIG. 5

FIG. 6

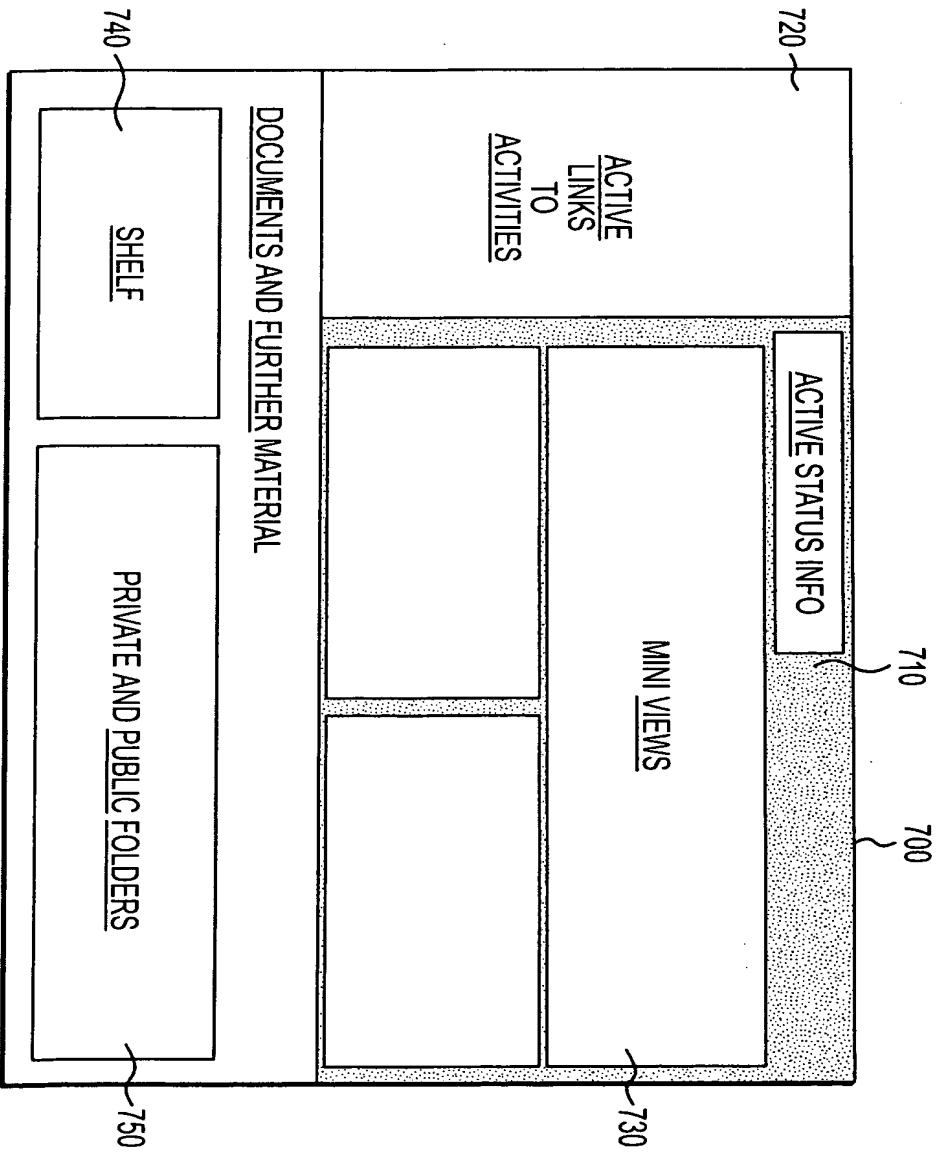


FIG. 7

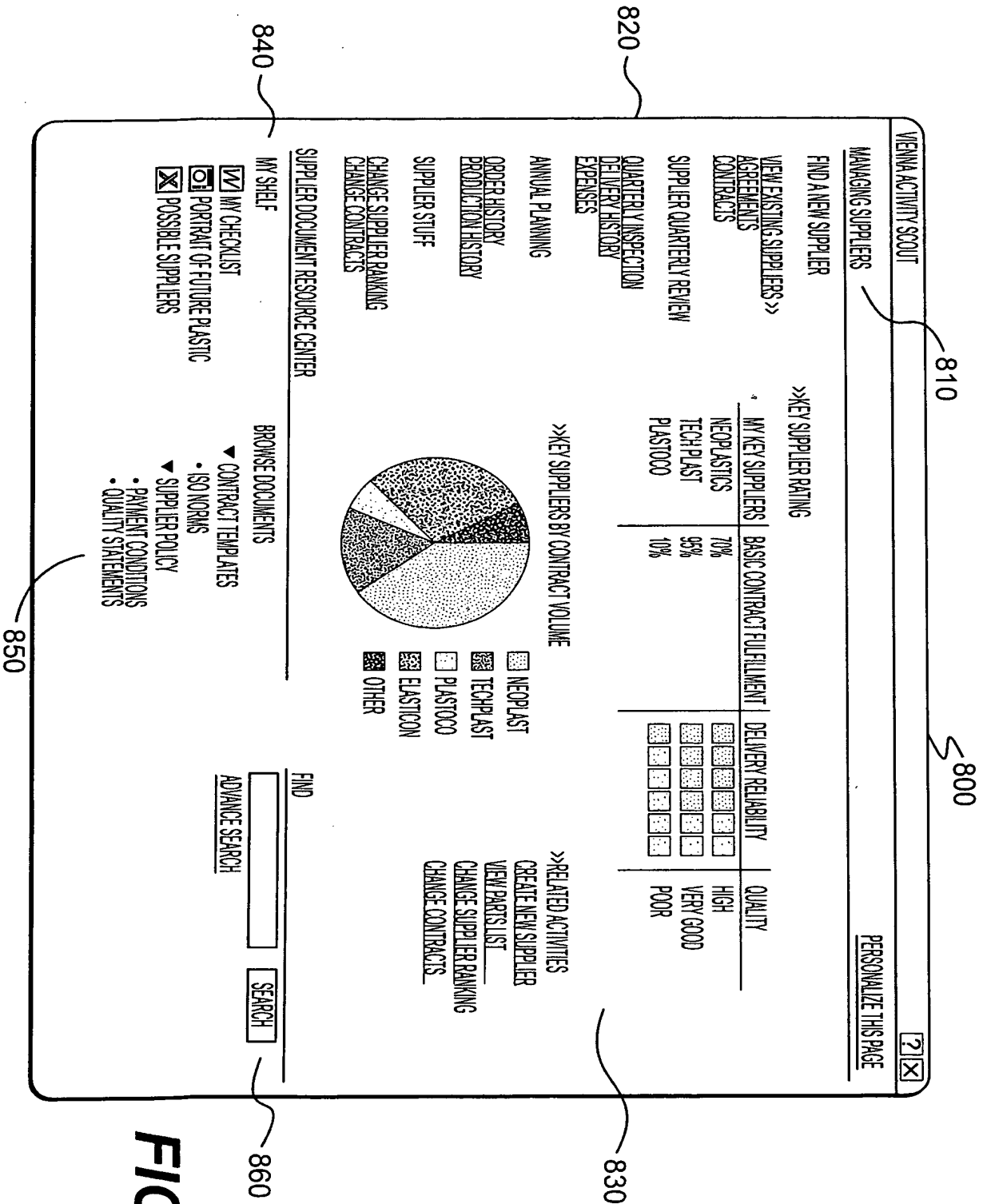


FIG. 8

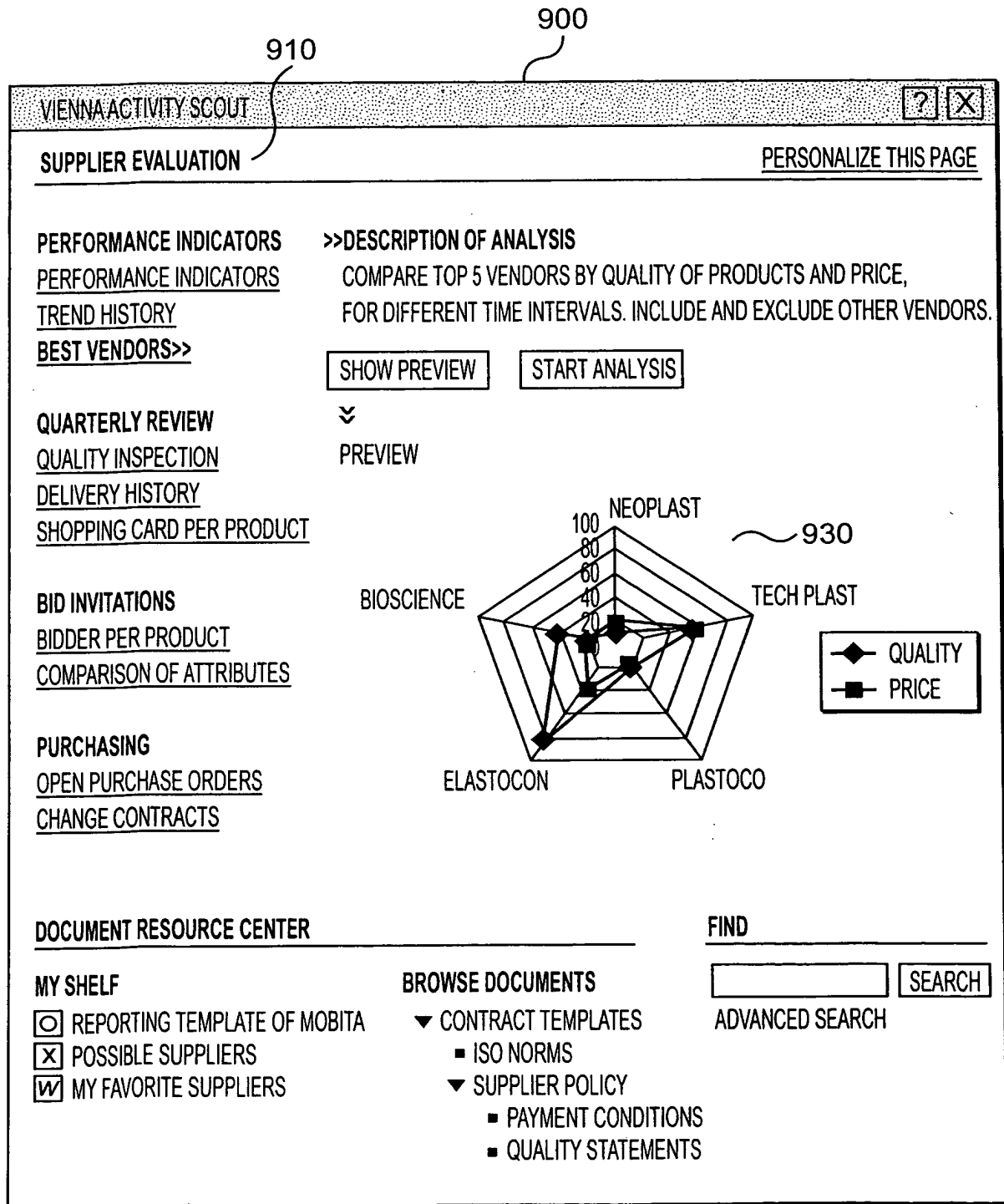


FIG. 9

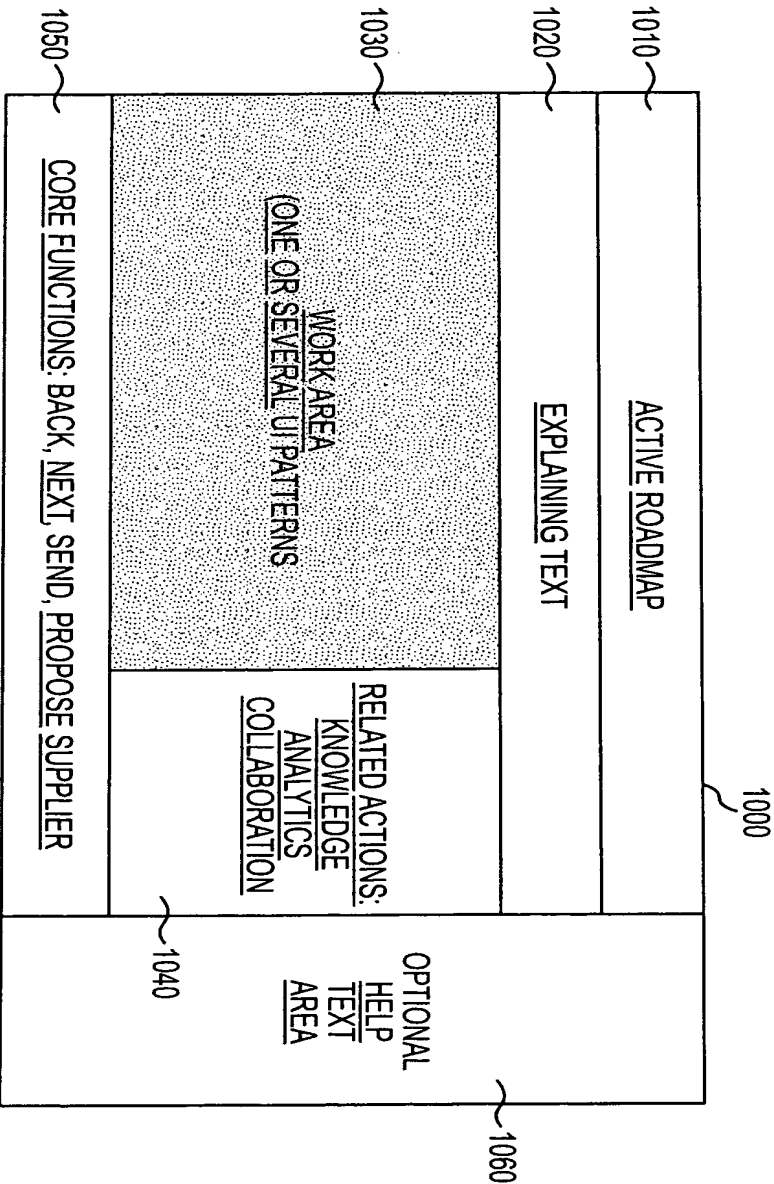


FIG. 10

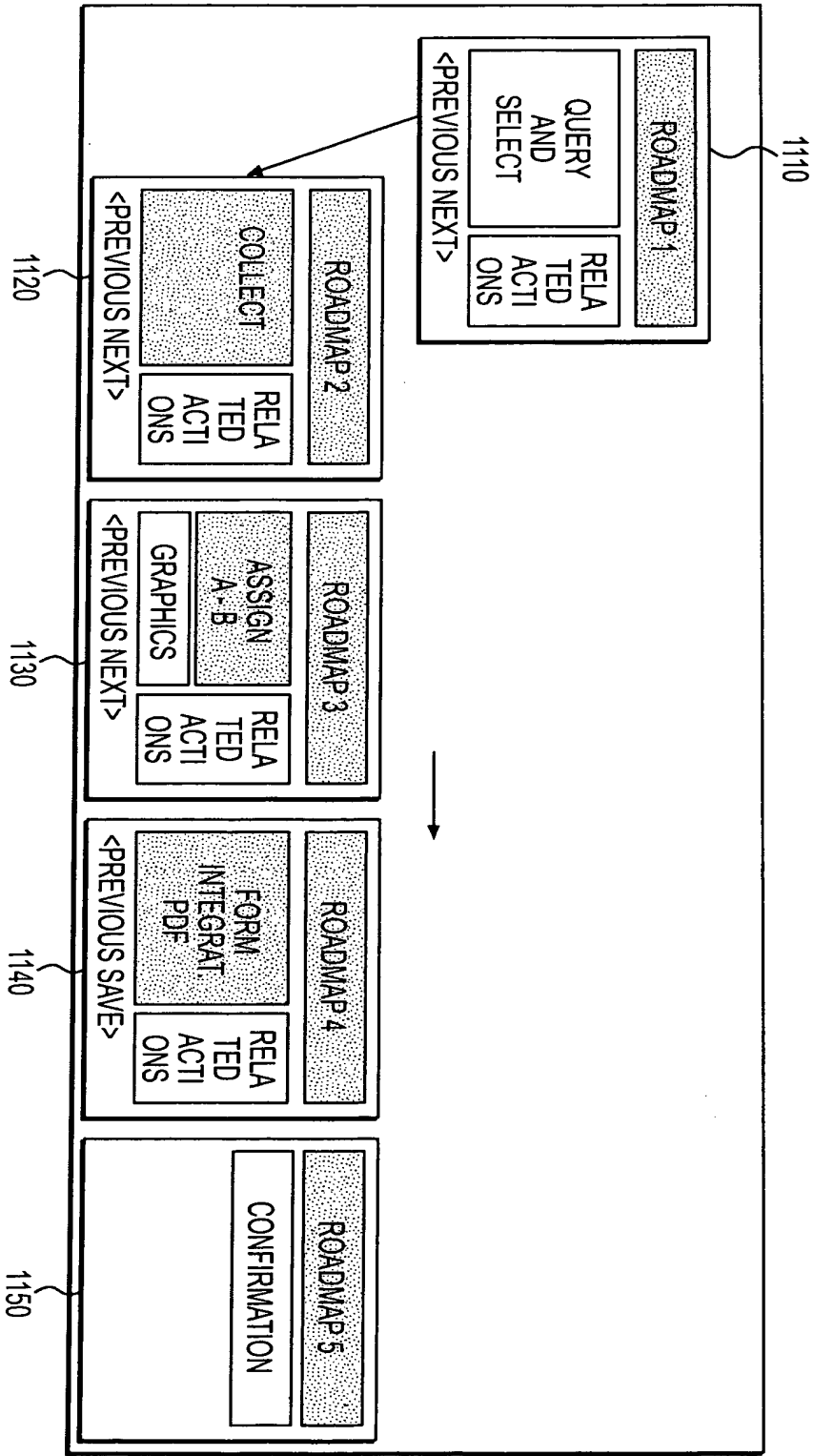


FIG. 11

WELCOME, PETER WEBB - ONLINE		PERSONALIZE LOG OFF
[32] EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS SEARCH		
CONTROL CENTER PURCHASING		
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS		
SOURCING >	1	2
DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION		
SELECT A QUERY AND PURCHASE REQUESTS WHICH HAVE TO BE SOURCED. THIS STEP CAN BE REPEATED. USE "PUT TO WORK SET" IN THIS CASE.		
1220		
1212		
RELATED ACTIONS		
SHOW PRODUCT DETAILS LIST OF EVALUATED SUPPLIERS		
1240		
1250		
1230		
1200		

FIG. 13

WELCOME, PETER WEBB & ONLINE

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

PERSONALIZE LOG OFF

SEARCH

1400

32 EMAILS

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING 1 2 3 4 5

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

1420 1410

RELATED ACTIONS

1440

COMPARE PRICES ADOPT SELECTION AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX v (3120041697,3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3238	0.00 EUR	119,600.00EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

1430a

1430b

1450

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

PREVIOUS STEP NEXT STEP

1440

FIG. 14

WELCOME, PETER WEBB @ ONLINE

PERSONALIZE

LOG OFF

EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697,3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119.600.00EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128.600.00EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152.000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

SHOW IN PARALLEL

SHOW AS "RELATED ACTION"

SHOW AS TAB PAGE

1510

1450

PREVIOUS STEP

NEXT STEP

1430b **FIG. 15a**

FIG. 15b

CONTINUED ON FIG. 16 CONT.

FIG. 16

CONTINUED FROM FIG. 16

ORDER NUMBER		DTAX VALUE		EUR	
DTRANSACTION TYPE EC44		DSUPPLIER		3258 <input type="checkbox"/> NEOPLASTICS GMBH	
DCREATED		DREQUESTER		1007 <input type="checkbox"/> MOBITA WAREHOUSE	
DLAST MODIFIED		DSHIP-TO PARTY		1007 <input type="checkbox"/> MOBITA WAREHOUSE	
DLAST MODIFIED BY PETER WEBB		DPURCHASING ORG.		EEP_PO_LOCAL	
DSTATUS		DPURCHASING GROUP		EEP_PO_1	
		DCOST CENTER		3600 <input type="checkbox"/> PROD_01	
1 MATERIAL <input type="checkbox"/> POLYPROPYLENE PX		006 RAW-PLASTICS <input type="checkbox"/> 500 TONS <input type="checkbox"/> 119,600.00 EUR			
130% <input type="checkbox"/> 1 OF 1 <input type="checkbox"/> 8.26 X 11.69 IN <input type="checkbox"/>					
PREVIOUS STEP		SAVE & SEND PURCHASE ORDER			

1640

1630

1650

HOME PER SUPPLIER

CONTRACT POSITIONS

PER SUPPLIER

SHOW SUPPLIER DETAILS

FIG. 16 CONT.

WELCOME, PETER WEBB 8 ONLINE				PERSONALIZE		LOG OFF	
[32] EMAILS		APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS					
CONTROL CENTER PURCHASING							
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS							
SOURCING		1 2 3 4 5					
DEFINE WORKSET		SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION					
>500T POLYPROPYLENE PX HAVE BEEN ORDERED AT RAW PLASTICS. THEY WILL BE DELIVERED AT 27.3.2003							
PRICE: 119,300€							
WHAT DO YOU WANT TO DO NEXT?							
} 1710							
FURTHER WORK ON THE SELECTED PRODUCTS?							
} 1720							
DEFINE A NEW WORKSET?							
GOTO CONTROL CENTER?							

FIG. 17

1800

WELCOME, PETER WEBB. 8 ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

✓ ACTIVE STEP

HIDE ROADMAP

MERGE STEPS...

MOVE STEPS...

STER

REQUIREMENT

DUE DATE

GO ADVANCED

PRODUCT

ADDDITIVE S496

LDPE 315

PFA TX

POLYETHYLENE AS

POLYPROPYLENE PX

PVC FOIL 052

RAW-FOILS

20 TONS

MOBITA WAREHOUSE

3120045003

25.07.2003

RELATED ACTIONS

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

PREVIOUS STEP

NEXT STEP

FIG. 18

1930

WELCOME PETER WEBB - ONLINE		PERSONALIZE LOG OFF					
<input checked="" type="checkbox"/> [32] EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS		<input type="button" value="SEARCH"/>					
CONTROL CENTER PURCHASING							
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS							
SOURCING > — ① — ② — ③ — ④ — ⑤ —							
DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION <input type="checkbox"/>							
FDEIF REFPREF REREMR RWER ERWER WWRERWERWER WRWEREWER.							
EREWZIZU ZT JULKULSDFSJZUBOLD POLUPDPO GGSD FSEFWER							
1910							
SELECT ITEM TO DEFINE A WORKSET							
SHOW PURCHASING GROUP <input type="button" value="GET"/> <input type="button" value="GO ADVANCED"/>							
PUT TO WORKSET							
<input checked="" type="checkbox"/> PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE		
<input type="checkbox"/> ADDITIVE S4g6	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003		
<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003		
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003		
<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003		
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003		
<input type="checkbox"/> PVC FOIL G62	RAW-FOLLS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003		
SELECT PRODUCTS TO SOURCE							
HOLD REMOVE FROM WORK SET PROPOSE GROUPINGS							
<input checked="" type="checkbox"/> PROI	✓ MULTIPLE SELECTION		QUANTITY	REQUESTER	REQUIREMENT	SUPPLIER	DUE DATE
<input checked="" type="checkbox"/> POLY	SINGLE SELECTION		200 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003
<input checked="" type="checkbox"/> LDPE			50 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003
<input checked="" type="checkbox"/> PFA TX			130 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003
PREVIOUS STEP NEXT STEP							

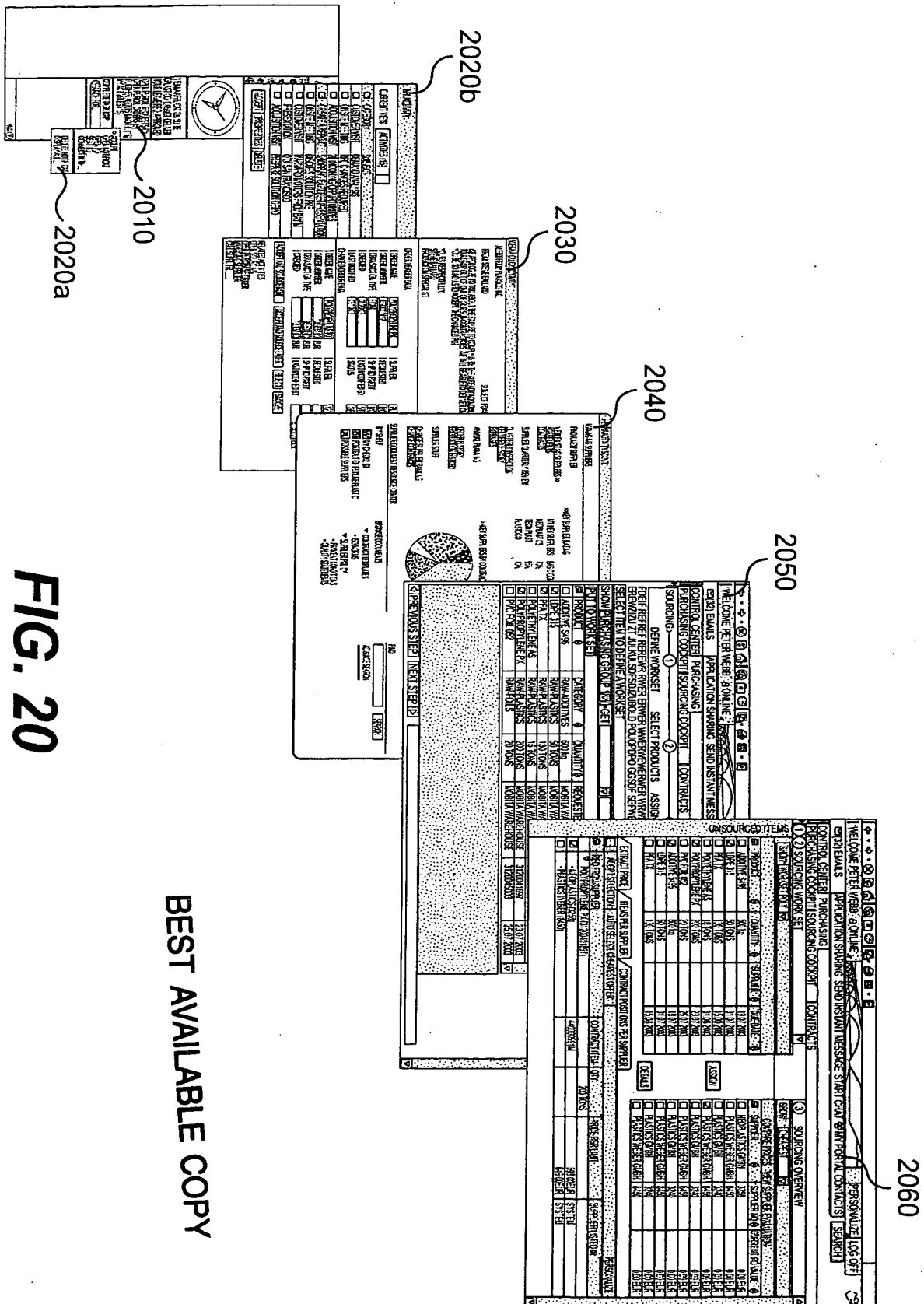
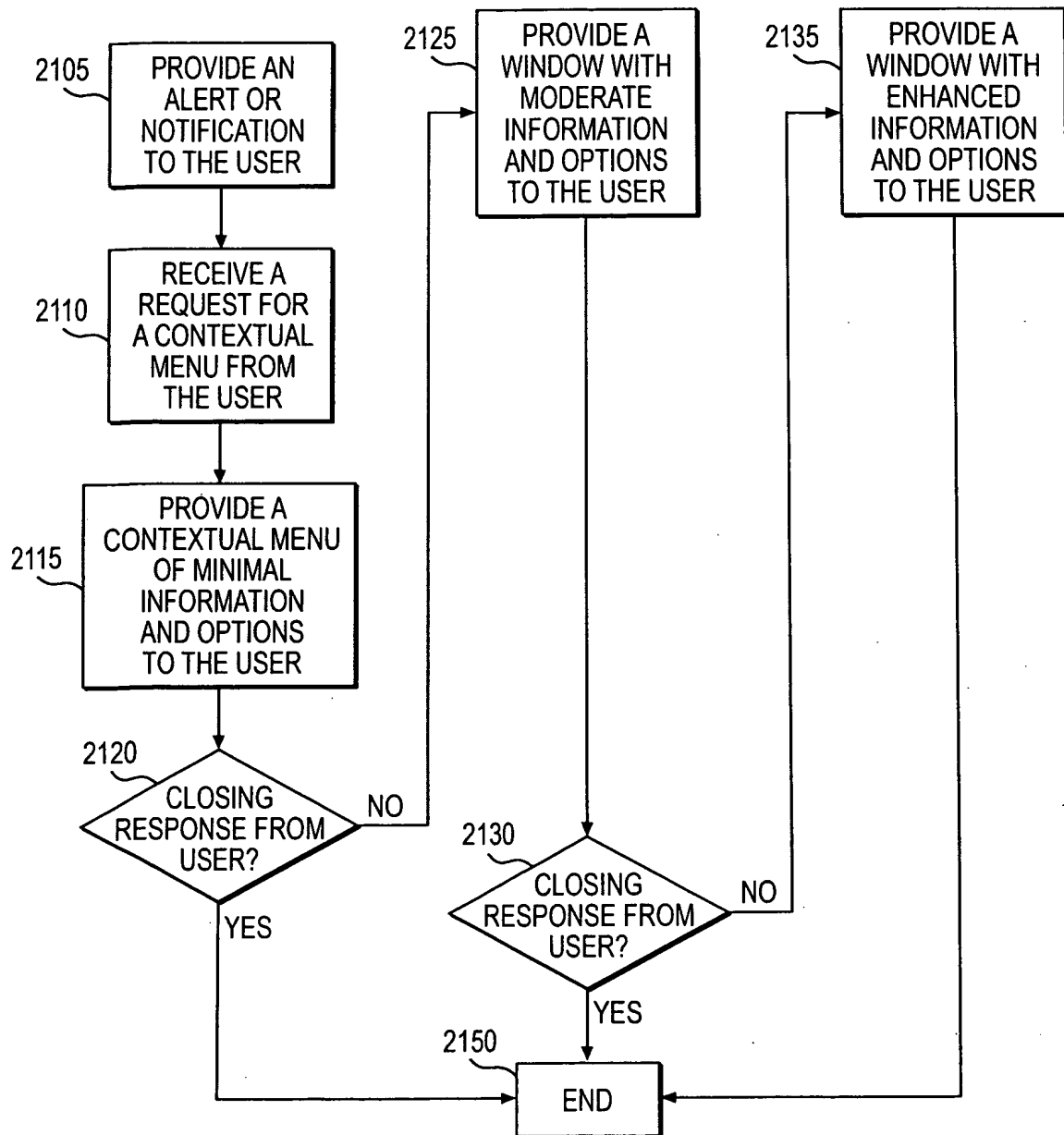


FIG. 20

BEST AVAILABLE COPY

**FIG. 21**

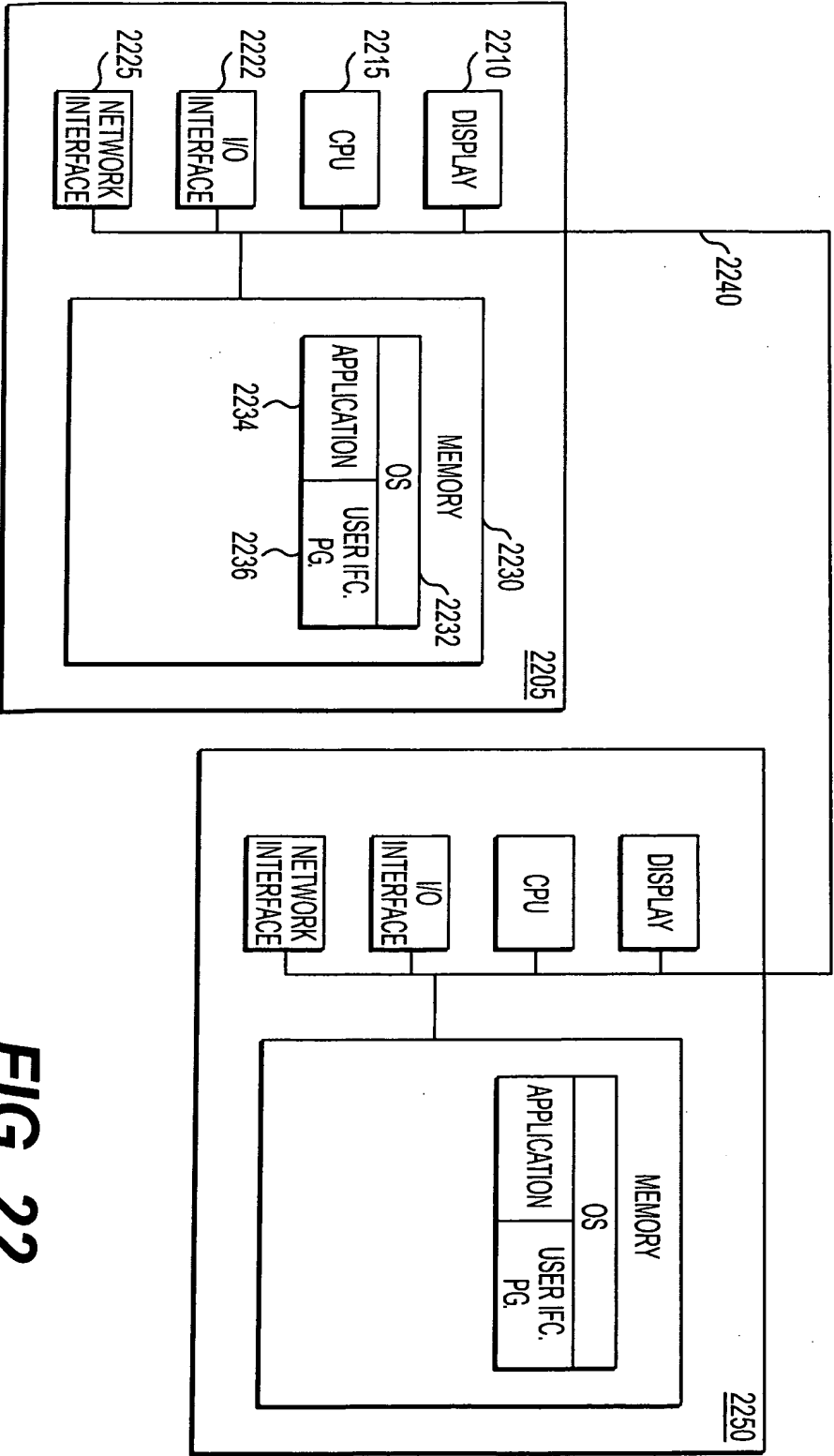


FIG. 22

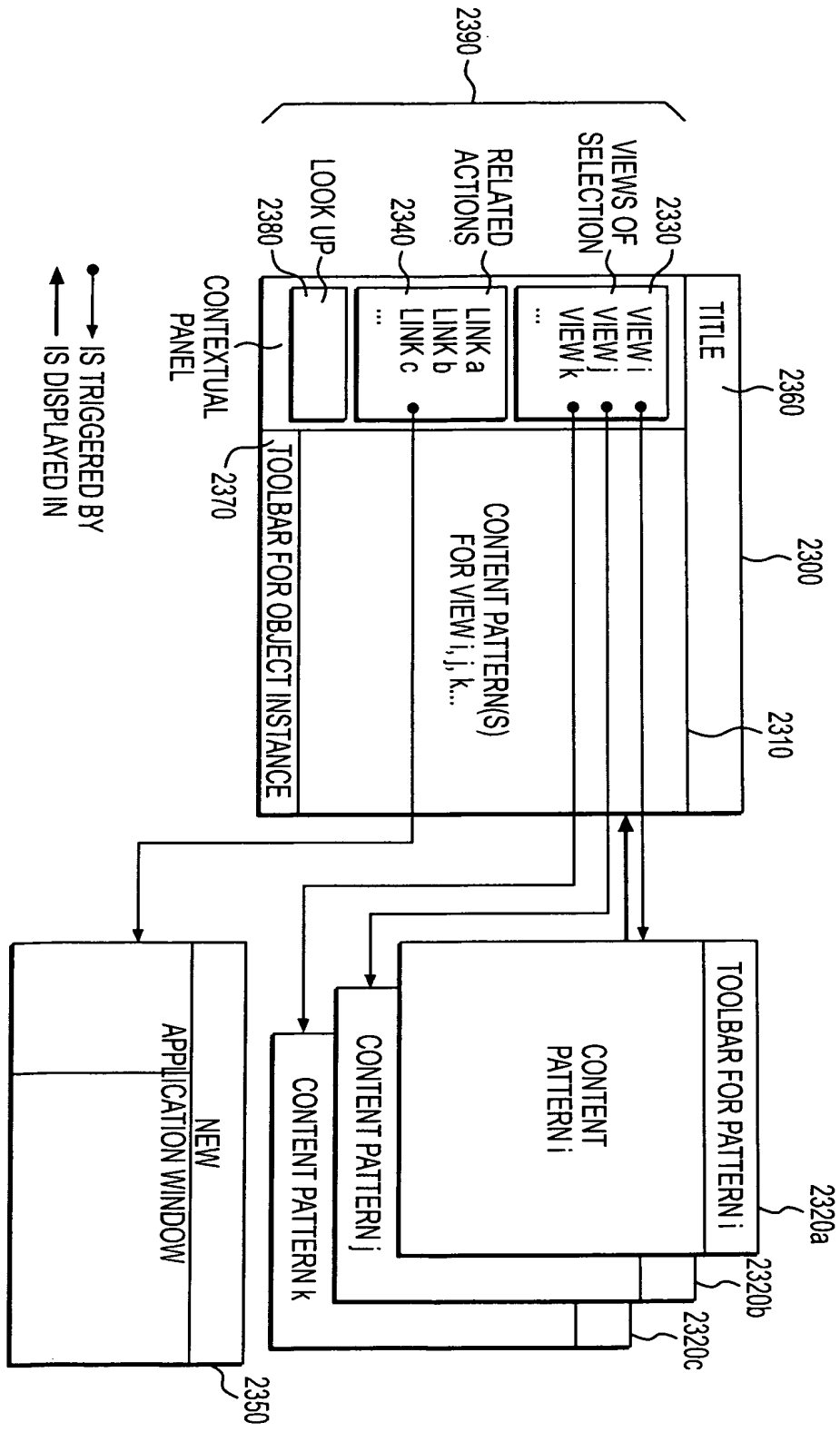


FIG. 23

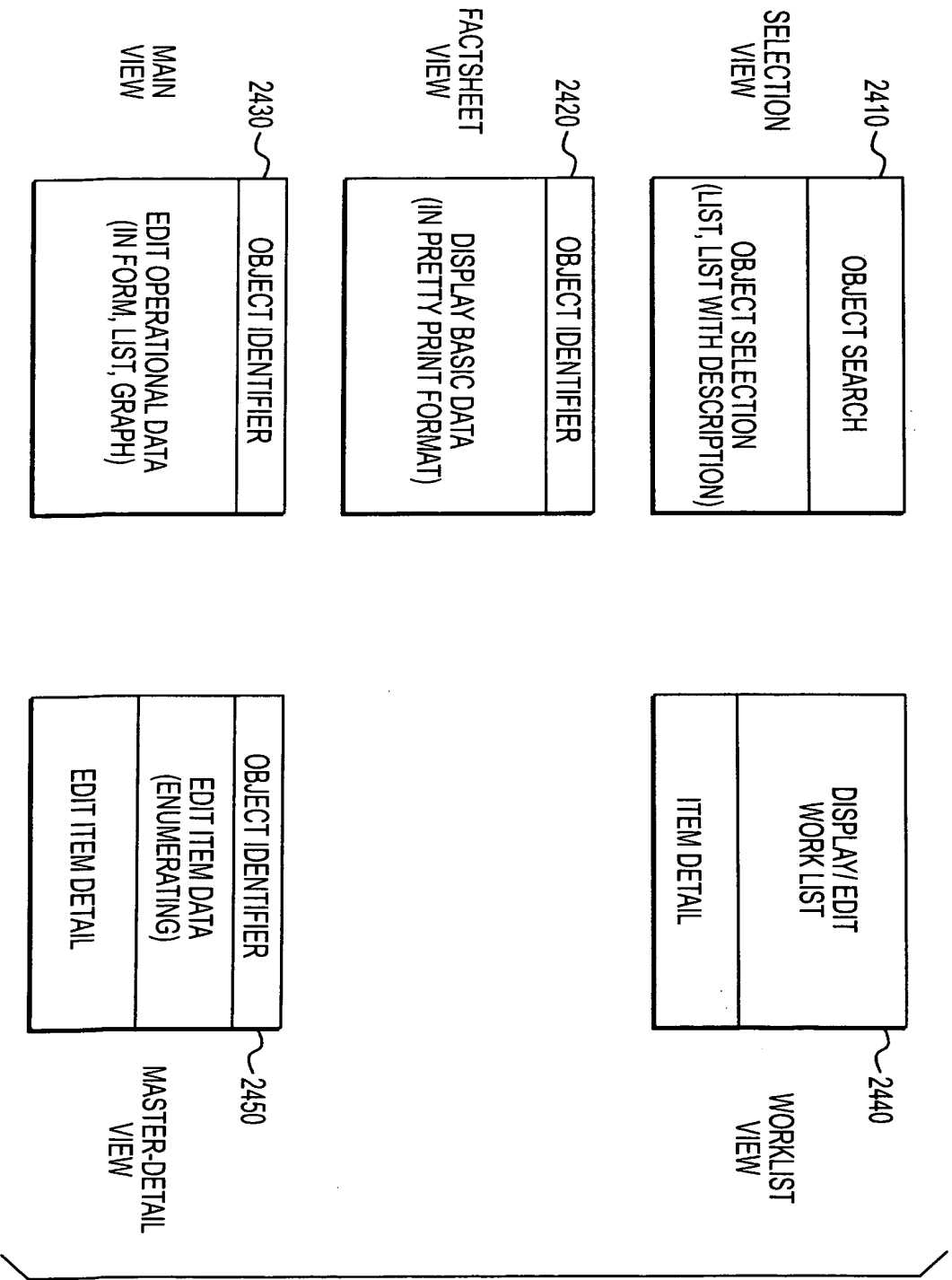


FIG. 24

2500
2510

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT [?] [X]

PURCHASE ORDER

VIEW

SELECTION
FACTSHEET >>
MAIN
PRINT PREVIEW
NOTES & ATTACHMENTS
PAYMENTS
APPROVAL
BUDGET

NUMBER: 4390001412 NAME: MATERIAL PLAN 100315
 SUPPLIER: PLASTOCO GMBH STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

<p>ORDER NAME [MATERIAL PLAN 100315]</p> <p>ORDER NUMBER [4390001412]</p> <p>TRANSACTION TYPE [ECA4]</p> <p>CREATED [20.08.2003]</p> <p>LAST MODIFIED BY [PETER WEBB]</p> <p>STATUS [ORDERED]</p> <p>TOTAL VALUE [382.305,84 EUR]</p>	<p>NET VALUE [329.574,00 EUR]</p> <p>TAX VALUE [52.731,84 EUR]</p> <p>SUPPLIER* [PLASTOCO GMBH]</p> <p>REQUESTER* [FRANK SANDERS]</p> <p>PURCHASING ORGANISATION [EEP_PO_LOCAL]</p> <p>PURCHASING GROUP [AAP_PG_LOC1]</p> <p>COST CENTER* [AC PRODUCTION]</p>
--	--

2540
2550
2560

YOU CAN ALSO
SEND PO IMMEDIATELY
CREATE BID INVITATION
CREATE AUCTION
SOURCE ITEMS

RELATED DOCUMENTS

REQUEST
RECEIPT
INVOICE
LOOK UP

2540
2550
2560

ORDER HOLD CHECK

SEARCH

2520

FIG. 25a

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

2500

2510

PURCHASE ORDER

2530

VIEW
SELECTION
FACTSHEET
MAN >>
PRINT PREVIEW
NOTES & ATTACHMENTS
PAYMENTS
APPROVAL
BUDGET
STATUS
VERSION
YOU CAN ALSO
SEND PO IMMEDIATELY
CREATE BID INVITATION
CREATE AUCTION
SOURCE ITEMS
RELATED DOCUMENTS
REQUEST
RECEIPT
INVOICE
LOOK UP

NUMBER: 4390001412
SUPPLIER: PLASTOCO GMBH
HERE APPEARS EXPLAINING TEXT

NAME: MATERIAL PLAN 100315
STATUS: OPEN

ITEM DATA

ITEM	DESCRIPTION	PRODUCT CATEGORY	QUANTITY	UNIT	GROSS PRICE	NET PRICE	DELIVERY DATE	ASSIGNED TO
1	POLYPROPYLENE PX	005 RAW - PLASTIC	600	TONS	637.18 EUR	549.29 EUR	25.26.2003	COST CENTER 3008

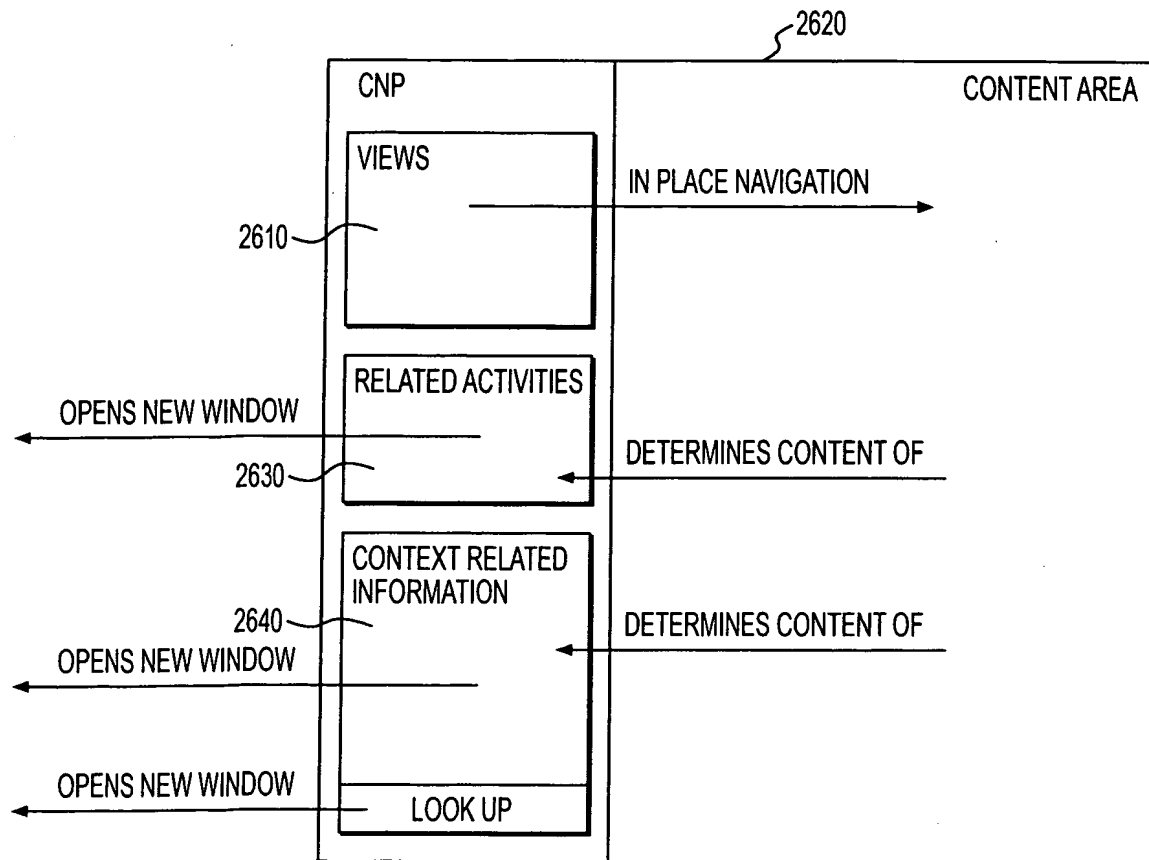
BASIC DATA PARTNER PRICES

ITEM CATEGORY	MATERIAL	DELIVERY DATE	GROSS PRICE	NET PRICE	TAX CODE	TAX AMOUNT	TOTAL VALUE
0 DESCRIPTION	POLYPROPYLENE	0 CATALOG	25.06.2003	637.18 EUR	0	349.18 EUR	
0 PRODUCT NUMBER	105	0 CONTRACT			0		
0 PRODUCT CATEGORY	005 RAW - PLASTIC	0 VENDOR PRODUCT NUMBER			0	52.73.84 EUR	
0 QUANTITY	600	0 DELIVERY TOLERANCE	3%		0	382.386.84 EUR	
0 UNIT	TONS						

ORDER HOLD CHECK

2540

FIG. 25b

**FIG. 26**

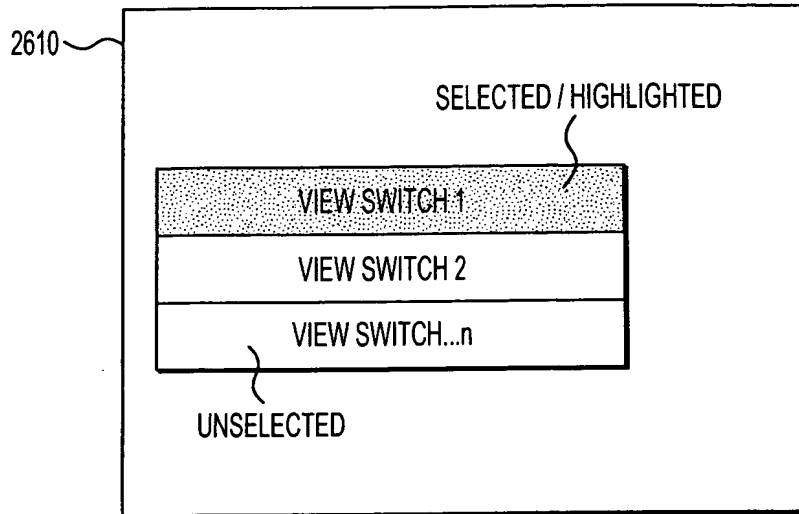


FIG. 27

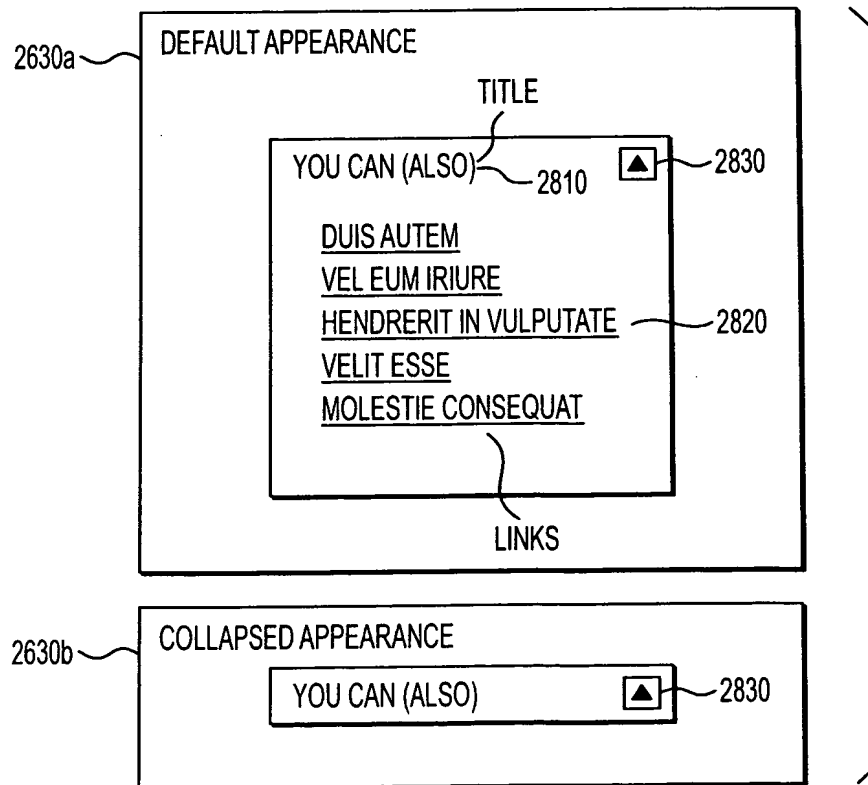


FIG. 28

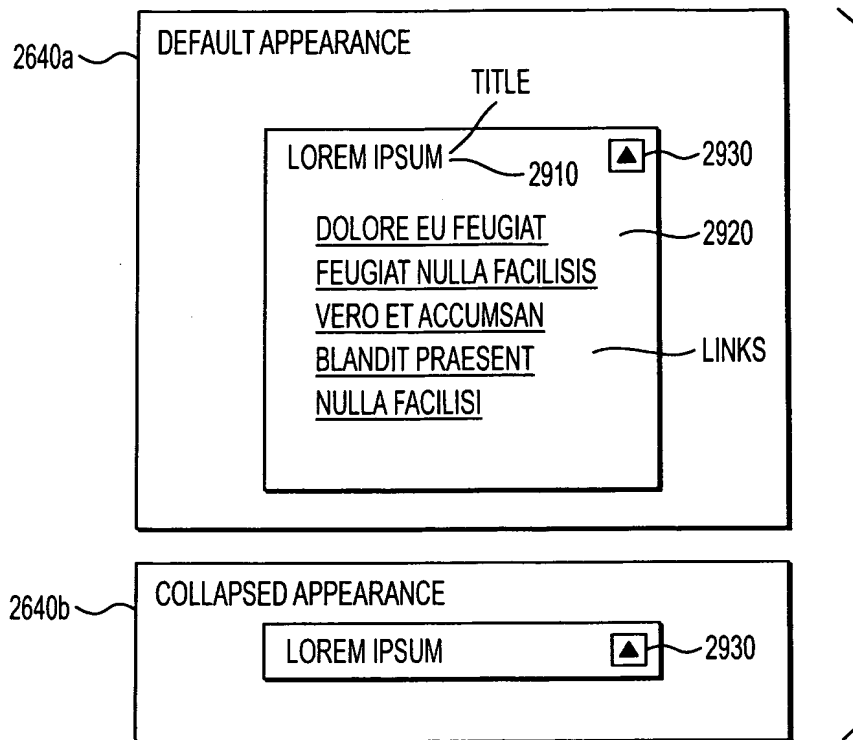


FIG. 29

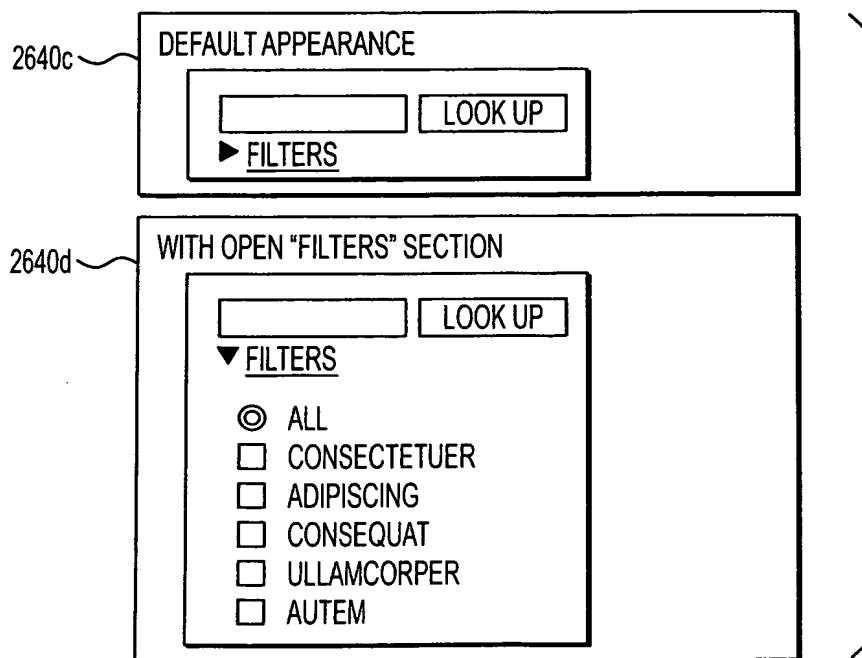


FIG. 30